


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE		PAGE OF PAGES 1 19	
2 AMENDMENT/MODIFICATION NO 18		3 EFFECTIVE DATE 30-Nov-2017		4 REQUISITION/PURCHASE REQ NO SEE SCHEDULE		5 PROJECT NO (If applicable)	
6 ISSUED BY NAWCTSD 253 12211 SC ENCE DRIVE (25361) ORLANDO FL 32826-3224		CODE N61340		7 ADMINISTERED BY (If other than item 6) DCMA MARYLAND 217 EAST REDWOOD STREET SUITE 1800 BALTIMORE MD 21202-5299		CODE S2101A	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) L B & B ASSOCIATES INC. RICK FRANZ 9891 BROKENLAND PKWY STE 400 COLUMBIA MD 21046-3005				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. N61340-11-D-1007-0005			
				X 10B. DATED (SEE ITEM 13) 29-May-2015			
CODE 0V349		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
X C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Pursuant to FAR Clause 52.243-1							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: greene18177 See Continuation Page							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SIDNEY GALLOWAY / CONTRACTING OFFICER TEL: 407-380-8331 EMAIL: sidney.galloway@navy.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 15-Dec-2017	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION SF 30 - BLOCK 14 CONTINUATION PAGE

The following have been added by full text:

MODIFICATION 18 SUMMARY

As a result of this modification:

1. In Section B, SLINs 1708 AE has been added and priced.
2. In Section B, CLIN 1731, 1732, and 1733 have been added and priced.
3. In Section B, CLIN 1725 has been revised.
4. In Section C.1, the COMS Manager has been revised.
5. In Section E, SLIN 1708 AE, 1731, 1732, and 1733 have been added.
6. In Section E, Clause 5252.246-9512 Inspection and Acceptance (NAVAIR) (OCT 2005) has been revised with COMS Manager information.
7. In Section F, Delivery information added for SLIN 1708AE and CLIN 1731, 1732, and 1733.
8. In Section F, Delivery informatin revised for SLIN 1708AD.
9. In Section F, "Ship to Address" and "POC" revised for CLIN 1801, 1803, 1813, and 1816.
10. In Section F, Clause 5252.247-9505, Technical Data and Information (NAVAIR) (FEB 1995) revised with COMS Manager information.
11. In Section G, Funding information added for SLIN 1708AE, 1725, 1731, 1732, and 1733.
12. In Section F, Clause 5252.201-9500, Technical Point of Contact (TPOC) (NAVAIR) (SEP 2012) revised with COMS Manager's information.
13. In Section H, Clause 5252.217-9507, Over and Above Work Requests (NAVAIR) (OCT 2005) revised with COMS Manager's information.
14. In Section J, Attachment 20 incorporates bilateral letter 4200-17-WRG-0006, signed by both Government and Contractor documenting consideration for Government procuring the NSI Assembly through the Navy Stock System, the Government agrees to accept one (1) LCS-2 Server UPSs Unique Crimping Tool – M22520/23-01, one (1) Die Assembly – M22520/23-2 and one Locator #8 – M00520/23-09 (See Attachment 20 for details)
15. All other terms and conditions remain unchanged. No other changes are made with this modification.

The contractor hereby releases the Government from any and all liability under this contract for any matters, delays, impacts, disruptions, suspensions, changes, breaches, torts, change orders, stop work orders, accelerations, and government actions or omissions arising under or relating to this contract occurring through the date of this modification which actually do or could give rise to contractor entitlement, whether known or unknown or foreseeable or unforeseeable, whether discussed or not discussed by the parties, and regardless of whether expressly included in this supplemental agreement.

The following have been deleted:

MODIFICATION 17 SUMMARY

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$27,480.97 from \$4,763,833.92 to \$4,791,314.89.

The 'Payment will be made by' organization has changed from

DFAS - COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATIONS
P.O. BOX 182317
COLUMBUS OH 43218-2264
to
DFAS - COLUMBUS CENTER
SOUTH ENTITLEMENT OPERATION
P.O. BOX 182317
COLUMBUS OH 43218-2317

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 1725

The unit price amount has increased by [REDACTED] from [REDACTED].

The total cost of this line item has increased by [REDACTED] from [REDACTED].

SUBCLIN 1708AE is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1708AE	OAWR - LCS CMPT COMP #1 Replacement FFP OAWR 18-001 Replacement for the LCS CMPT COMP #1 Replacement FOB: Destination PURCHASE REQUEST NUMBER: 1300679048	1	Lot	[REDACTED]	[REDACTED]
MAX NET AMT					[REDACTED]
ACRN AR CIN: 130067904800001					[REDACTED]7

PSC Code J069

SUBCLIN 172503 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
172503		UNDEFINED		UNDEFINED	\$0.00

COMS VSTS - San Diego
FFP

Contractor Operation and Maintenance of Simulators (COMS) tasks for the Virtual Ship Training System (VSTS) and Supply Support identified in the Price Breakout Worksheet IAW SOW 66410-A-0409 in San Deigo, CA. Funding added for six (6) additional printers not proposed previously. Funding [REDACTED] for six (6) additional printers at [REDACTED] per/month.
PURCHASE REQUEST NUMBER: 1300678444

MAX NET AMT	\$0.00
----------------	--------

ACRN AS
CIN: 130067844400001

CLIN 1731 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1731		10	Days	[REDACTED]	[REDACTED]

VRLs #1-2@ SDGO 1/2 MO Support
FFP

Funding for ten (10) days funding of [REDACTED] per day @ [REDACTED] per/month.
FOB: Destination
PURCHASE REQUEST NUMBER: 1300678444

MAX NET AMT	[REDACTED]
----------------	------------

ACRN AS
CIN: 130067844400002

PSC Code J069

CLIN 1732 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1732	VRLs #3-12 @ SDGO 1/2 MO Support FFP VRLs #3-12 @ SDGO Support @ [REDACTED] per day for 10 working days. FOB: Destination PURCHASE REQUEST NUMBER: 1300678444	10	Days	[REDACTED]	[REDACTED]
				MAX NET AMT	[REDACTED]
	ACRN AS CIN: 130067844400003				[REDACTED]

PSC Code J069

CLIN 1733 is added as follows:

ITEM NO	SUPPLIES/SERVICES	MAX QUANTITY	UNIT	UNIT PRICE	MAX AMOUNT
1733	VSTS @ San Diego 1/2 MO Support FFP	10	Days		
	VSTS @ SDGO Support @ \$ per day for 10 working days. VSTS printer support funded @ \$ per day for 10 working days to account for the six printer not proposed in the original proposal.				
	FOB: Destination				
	PURCHASE REQUEST NUMBER: 1300678444				
				MAX NET AMT	
	ACRN AS				
	CIN: 130067844400004				

PSC Code J069

SECTION C - DESCRIPTIONS AND SPECIFICATIONS

The following have been modified:

C.1

C.1

TERMS AND CONDITIONS NOTE

All Section C clauses from the basic FTSS III contract are hereby incorporated into this TO with the same force and effect as if set forth in full text. Duplicated Section C clauses from the Basic have been retained to provide detailed “fill-in” information when applicable. Additional TO specific terms and conditions are incorporated herein.

STATEMENT OF WORK/TECHNICAL DATA

(a) The specific requirements of this Task Order are identified in Addendum A, Statement of Work (SOW) 66410-A-0409 Littoral Combat Ship (LCS) Contractor Operation and Maintenance of Simulators (LCS COMS).

PREMIUM TIME

Reimbursement to the contractor for Premium Time will be made at the hourly Premium Time rate specified in Section B of the Task Order. A Premium Time hour equates to an additional work-hour of effort and is a composite rate, which does not reflect the rate of any one labor category; therefore, the rates will not be subject to the adjustment provided for under FAR Clause 52.222-43 Fair Labor Standards Act and Service Contract Act-Price Adjustment (multiple year and option contracts-(Sep 2009)).

COMMUNICATIONS

To the greatest extent practicable, communications between the Government and Contractor shall be accomplished electronically. When the Contractor desires or is required to submit formal letters or other communications to the Government, it shall do so by attaching a copy of the communication (MS Word or Excel (2007 version or later), or Acrobat compatible) to an e-mail addressed to the proper Government representative identified below. Submission of a hard copy will not be necessary.

NAWCTSD Task Order Contract Specialist:

Wanda Greene

Wanda.Greene@navy.mil

407-380-8298

NAWCTSD Task Order Procuring Contracting Officer:

Sidney Galloway, Jr.

Sidney.Galloway@navy.mil

407-380-8331

NAWCTSD Project Manager:

Wendy Williams

Wendy.L.Williams@navy.mil

407-380-4399

NAWCTSD COMS Manager:

Chester Pennell

Chester.Pennell@navy.mil

407-380-4718

ACRONYMS

The following definitions are provided for acronyms/symbols that may be used in this document:

ACO Administrative Contracting Officer
ACOR Alternate Contracting Officer
Representative
ACRN Accounting Classification Reference
Number

CAGE Commercial and Government Entity
CBA Collective Bargaining Agreement
CCR Central Contractor Registration

AMSDL Acquisition Management System and
Data Requirements Control List
AMT Amount
ANC Alaska Native Corporation
APM Aviation Program Manager
ATG Afloat Training Group
CDRL Contract Data Requirements List (DD
Form 1423)
CD-ROM Compact Disc – Read-Only Memory

CIS Contractor Instructional Services	NAS Naval Air Station
CLIN Contract Line Item Number	NAVAIR Naval Air Systems Command
COR Contracting Officer's Representative	NAVICP Naval Inventory Control Point
CPARS Contractor Performance Assessment Reporting System	NAWCTSD Naval Air Warfare Center Training Systems Division
CPF Contractor Performance Factor	NMCI Navy Marine Corps Intranet
CPR Cardio-Pulmonary Resuscitation	NDI Non-developmental item
CS Contract Specialist	NRLB National Labor Relations Board
CSD Contract Start Date	NS Naval Station
CTT Contracted Training Time	NSP Not Separately Priced
DIDs Data Item Descriptions	NTE Not to Exceed
DOD Department of Defense	OAWR Over and Above Work Request
DODAAC Department of Defense Address Activity Code	OCI Organizational conflict of interest
DOL Department of Labor	O&M Operations and Maintenance
DON Department of Navy	OEM Original Equipment Manufacturer
DUNS Data Universal Numbering System	OFCCP Office of Federal Contract Compliance Programs
EST Estimated	OHPD Operational Hours Per Day
EST Eastern Standard Time	QASP Quality Assurance Surveillance Plan
FAR Federal Acquisition Regulation	QTR Quarter
FFP Firm Fixed Price	PBW Price Breakout Worksheet
FMS Foreign Military Sales	PCO Procurement Contracting Officer
FTSS Fielded Training Systems Support	PEW Price Evaluation Worksheet
FTR Federal Travel Regulations	PM Program Manager
FY Fiscal Year	POC Point of Contact
G&A General and Administrative	PRST Performance Requirements Summary Table
GFP Government Furnished Property	PST Pacific Standard Time
HR Hour	PT Premium Time
HPD Hours per day	QA Quality Assurance
HPQ Hours per Quarter	QTY Quantity
HPW Hours per week	REQ Required
HUBZones Historically Underutilized Business Zones	RFI Ready For Issue
IA Information Assurance	RFP Request for Proposals
IAW In Accordance With	RPRT Report
IDV Indefinite Delivery Vehicle	RRCR Repair/replacement cost request
ID/IQC Indefinite Delivery/Indefinite Quantity Contract	S/N Serial Number
IPT Integrated Procurement Team	SAAR Systems Authorization Access Request
ISD Instructional Systems Development	SBA Small Business Administration
ISEO In-Service Engineering Office	SBC Small Business Concern
IT Information Technology	SCA Service Contract Act
JTR Joint Travel Regulation	SE Systems Engineering
LH Labor hour	SLIN Sub-contract Line Item Number
LO Lot	SOW Statement of Work
MAC Multiple Award Contract	TBD To Be Determined
MSH Maintenance Support Hours	TBN To Be Negotiated (For Purposes of the Basic Contract)
MO Month	TD Technical Directive
MOB Mobilization	TDR Training Device Relocation
MSD Mobilization Start Date	TDV Technical Data Verification
MSDS Material Safety Data Sheet	TECH Technician
MTBR/F Mean Time Between Repair/Failure	T&M Time-and-Material
N/A Not Applicable	TO Task Order
NAICS North American Industry Classification System	TRNR Trainer
NAF Naval Air Facility	TSDM Training System Device Modifications
	TSM Training Systems Management

N61340-11-D-1007

UDIDs Unique Data Item Descriptions
UIC Unit Identification Code
USNB United States Naval Base
WAWF Wide Area Work Flow
WD Wage Determination

C.2

**REQUIRED ENTERPRISE-WIDE CONTRACTOR MANPOWER REPORTING APPLICATION
(ECMRA) INFORMATION**

The contractor shall report contractor labor hours (including subcontractor labor hours) required for performance of services provided under this contract for LCS COMS via a secure data collection site. Contracted services, excluded from reporting are based on Product Service Codes (PSCs). The excluded PSCs are:

- (1) W, Lease/Rental of Equipment;
- (2) X, Lease/Rental of Facilities;
- (3) Y, Construction of Structures and Facilities;
- (4) S, Utilities ONLY;
- (5) V, Freight and Shipping ONLY.

The contractor is required to completely fill in all required data fields using the following web address
<https://doncmra nmci.navy.mil>.

Reporting inputs will be for the labor executed during the period of performance during each Government fiscal year (FY), which runs October 1 through September 30. While inputs may be reported any time during the FY, all data shall be reported no later than October 31 of each calendar year. Contractors may direct questions to the help desk, linked at <https://doncmra nmci.navy.mil>.

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 1708AE:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 172503:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	N/A

The following Acceptance/Inspection Schedule was added for CLIN 1731:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1732:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 1733:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following have been modified:

5252.246-9512 INSPECTION AND ACCEPTANCE (NAVAIR) (OCT 2005)

(a) Inspection and acceptance of the supplies or services to be furnished hereunder shall be performed by the COMS manager, Chester Pennell.

(b) Acceptance of all Contract Line Items/Sub Line Items (CLINs/SLINs) shall be made by signature of the accepting authority on a DD 250 submitted through the WAWF system. Acceptance will only occur when the accepting authority is sure that inspections performed demonstrate compliance with contract requirements.

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for SUBCLIN 1708AD has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-AUG-2017 TO 30-NOV-2017	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 30-AUG-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for SUBCLIN 1708AE has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 09-NOV-2017 TO 29-DEC-2017	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1725 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 17-JUN-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 17-JUN-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1726 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-OCT-2017 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1731 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-FEB-2018 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1732 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-FEB-2018 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule for CLIN 1733 has been added:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 14-FEB-2018 TO 28-FEB-2018	N/A	N/A FOB: Destination	

The following Delivery Schedule item for CLIN 1801 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination
-----------------------------------	-----	--

N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD LOGISTICS CHESTER PENNELL 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4718 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1803 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD LOGISTICS CHESTER PENNELL 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4718 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1813 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
---------------	----------	-----------------	------------------

POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340
-----------------------------------	-----	--	--------

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2018 TO 31-JAN-2019	N/A	NAWCTSD LOGISTICS CHESTER PENNELL 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4718 FOB: Destination	N61340

The following Delivery Schedule item for CLIN 1816 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD ANGELA DEOCA 12211 SCIENCE DR ORLANDO FL 32826-3224 407-380-4858 FOB: Destination	N61340

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	DODAAC / CAGE
POP 01-MAR-2017 TO 28-FEB-2018	N/A	NAWCTSD LOGISTICS CHESTER PENNELL 12211 SCIENCE DRIVE ORLANDO FL 32826-3224 407-380-4718 FOB: Destination	N61340

The following have been modified:

5252.247-9505 TECHNICAL DATA AND INFORMATION (NAVAIR) (FEB 1995)

Technical Data and Information shall be delivered in accordance with the requirements of the Contract Data Requirements List, DD Form 1423, Exhibits A001 through A007, attached hereto, and the following:

(a) The contractor shall concurrently deliver technical data and information per DD Form 1423, Blocks 12 and 13 (date of first/subsequent submission) to all activities listed in Block 14 of the DD Form 1423 (distribution and addresses) for each item. Complete addresses for the abbreviations in Block 14 are shown in paragraph (g) below. Additionally, the technical data shall be delivered to the following cognizant codes, who are listed in Block 6 of the DD Form 1423.

(1) PCO, Code 2.5.3.6.1

(2) ACO, Code (See Below)

(b) Partial delivery of data is not acceptable unless specifically authorized on the DD Form 1423, or unless approved in writing by the PCO.

(c) The Government review period provided on the DD Form 1423 for each item commences upon receipt of all required data by the technical activity designated in Block 6.

(d) A copy of all other correspondence addressed to the Contracting Officer relating to data item requirements (i.e., status of delivery) shall also be provided to the codes reflected above and the technical activity responsible for the data item per Block 6, if not one of the activities listed above.

(e) The PCO reserves the right to issue unilateral modifications to change the destination codes and addresses for all technical data and information at no additional cost to the Government.

(f) Unless otherwise specified in writing, rejected data items shall be resubmitted within thirty (30) days after receipt of notice of rejection.

(g) DD Form 1423, Block 14 Mailing Addresses:

Addressee	Addressee Contact information	Mailing Address	Code
NAWCTSD PCO Mr. Sidney Galloway, Jr.	407-380-8331 Sidney.Galloway@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD PJM Ms. Wendy Williams	407-380-4399 Wendy.L.Williams@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	1.3.6.1
NAWCTSD PCO DESIGNEE Ms. Wanda Greene	407-380-8298 Wanda.Greene@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	2.5.3.6.1
NAWCTSD COMS Manager Mr. Chester Pennell	407-380-4718 Chester.Pennell@navy.mil	NAWCTSD 12211 Science Drive Orlando, FL 32826	6.6.4.10
Contracting Officer's Representative (COR) Ms. Melissa Casey	619-556-9848 Melissa.Casey@navy.mil	FLEASWTRACEN LTF COMS 3975 Norman Scott Rd. STE 1 San Diego, CA 92136-5588	
Alternate Contracting Officer's Representative (ACOR) William Schmitt	619-556-3609 William.J.Schmitt@navy.mil	Training Support Center Code N74 3975 Norman Scott Rd. STE 1 San Diego, CA 92136-5588	
Administrative Contracting Officer (ACO) Mr. Jerry Miller	443 884-1096 Jerry.Miller@dcma.mil	217 East Redwood Street Suite 1800 Baltimore, Maryland 21202- 5299	

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$27,480.97 from \$4,760,879.91 to \$4,788,360.88.

SUBCLIN 1708AE:

Funding on SUBCLIN 1708AE is initiated as follows:

ACRN: AR

CIN: 130067904800001

Acctng Data: 97X4930 NH2A 257 77777 0 050120 2F 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004257191

SUBCLIN 172503:

Funding on SUBCLIN 172503 is initiated as follows:

ACRN: AS

CIN: 130067844400001

Acctng Data: 1781804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004250520

CLIN 1731:

Funding on CLIN 1731 is initiated as follows:

ACRN: AS

CIN: 130067844400002

Acctng Data: 1781804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004250520

CLIN 1732:

Funding on CLIN 1732 is initiated as follows:

ACRN: AS

CIN: 130067844400003

Acctng Data: 1781804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004250520

CLIN 1733:

Funding on CLIN 1733 is initiated as follows:

ACRN: AS

CIN: 130067844400004

Acctng Data: 1781804 8M4K 257 00024 0 050120 2D 000000

Increase: [REDACTED]

Total: [REDACTED]

Cost Code: A00004250520

The following have been modified:

5252.201-9500 TECHNICAL POINT OF CONTACT (TPOC)(NAVAIR)(SEP 2012)

(a) The Technical Point of Contact (TPOC) or COMS Manager for this contract is:

Chester Pernnell
6.6.4.10
12211 Science Drive
Orlando, Florida 32826
Tel: 407-380-4718
Chester.Pennell@navy.mil

(b) This individual is not a Contracting Officer nor a Contracting Officer's Representative (COR)/Task Order COR (TOCOR) and has no authority to make changes, verbally or otherwise, to the existing contract or order. Further, no authority has been delegated to this individual by the Procuring Contracting Officer (PCO).

(c) The contractor may use this technical POC for technical questions related to the existing contract or order. Also, as a representative of the requiring activity, the TPOC may perform or assist in such areas as: base access forms, security related issues, IT access requirements, Contractor Performance Assessment Reporting System (CPARS), clarification of technical requirements, and statement of work inquiries.

(d) The contractor shall immediately notify the Procuring Contracting Officer in writing if the contractor interprets any action by the TPOC to be a change to the existing contract.

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

5252.217-9507 OVER AND ABOVE WORK REQUESTS (NAVAIR) (OCT 2005)

(a) These procedures apply when the contractor identifies needed repairs that are over and above the requirements of the contract and recommends corrective action during contract performance in accordance with DFARS 252.217-7028, "Over and Above Work".

(b) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) Form similar to the one attached to this contract to the PCO or his designee, via the PCO designee, via the COR, for authorization to proceed. The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall attach competitive subcontractor quotes, or, if such quotes are not available, the contractor shall justify the total cost by specifying direct hours by labor category, as well as the type, quantity and cost of the material needed to perform the repair or replacement. The contractor shall also propose a schedule to complete the needed repair or replacement.

(c) The COR will review the OAWR submitted by the contractor, and then forward the form to the COMS Manager, Chester Pennell with a recommendation of approval or disapproval, with one copy to the PCO or his designee. The COR will annotate the form with the reasons for the recommendation.

(d) The PCO shall take one of the following actions:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the COR.

(2) Authorize the OAWR. In this event, a modification (Standard Form 30) will be issued. Upon issuance of the modification, the contractor shall proceed with the repair or replacement effort.

(e) To the maximum extent practical, a FFP will be negotiated for this effort prior to the start of the work. In the event that the urgency of the effort does not permit the negotiation of an FFP, then the authorizing modification will establish not-to-exceed (NTE) prices. A sub-line item, under the OAWR line item, will be established to fund the effort. The Government is not responsible for any costs incurred by the contractor that exceed the NTE price established by the modification.

(f) Modifications to an OAWR will be effected by Standard Form 30.

(g) If the OAWR is issued on an NTE basis, the contractor shall promptly submit a proposal for the OAWR to the PCO or his designee. The PCO is responsible for negotiating a FFP for the OAWR and issuing an appropriate modification which establishes a FFP for that amount. The definitizing modification should include the following information:

(1) Reference to the OAWR and modification number and any later modification, which relates to that OAWR.

(2) The applicable ACRN and fund citation provided in the Accounting and Appropriation Data Block. Any excess funds are to be deobligated.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

ATTACHMENTS

Exhibits

CDRLs - DD Forms 1423

A001 CONTRACT FUNDING STATUS REPORT

A002 CONFERENCE MINUTES

A003 MOBILIZATION COMS CONTRACTOR PERFORMANCE REPORT

A004 COMS CONTRACTOR PERFORMANCE STATUS REPORT

A005 CONTRACTOR INVENTORY/UTILIZATION REPORT OF GFP/GFI
A006 QUALITY SYSTEM PLAN
A007 TRAINER FACILITIES REPORT
A010 INTEGRATED PROGRAM MANAGEMENT REPORT

Attachments

Attachment 1 Price Breakout Worksheet (PBW) LCS COMS Award Mod 0017

Attachment 2

Addendum A LCS SOW 66410-A-0409

Addendum_A_Att_1 RELOCATION SUPPORT FOR
 LITTORAL COMBAT SHIP (LCS)
 BRIDGE PART TASK TRAINERS
 (BPTT) IN SAN DIEGO, CA

Attachment 3

Addendum B LCS SHORE BASED TRAINING FACILITY

Addendum_B_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER
Addendum_B_Att_2 LCS-2 INTEGRATED TACTICAL TRAINER
Addendum_B_Att_3 MISSION PACKAGE TRAINING SYSTEM (MPTS)
Addendum_B_Att_4 COMMON MISSION PACKAGE TRAINER (CMPT)
Addendum_B_Att_5 LCS CLASSROOM
Addendum_B_Att_6 LCS-1 BRIDGE PART TASK TRAINER
Addendum_B_Att_7 LCS-2 BRIDGE PART TASK TRAINER
Addendum_B_Att_8 VIRTUAL REALITY LABS
Addendum_B_Att_9 VIRTUAL SHIP TRAINING SYSTEM (VSTS)
Addendum_B_Att_10 LCS-1 MISSION BAY TRAINER (MBT)
Addendum_B_Att_11 LCS-2 MISSION BAY TRAINER (MBT)
Addendum_B_Att_12 ESM PART TASK TRAINER

Attachment 4

Addendum C LCS TRAINING FACILITY MAYPORT

Addendum_C_Att_1 LCS-1 INTEGRATED TACTICAL TRAINER
Addendum_C_Att_2 VIRTUAL SHIP TRAINING SYSTEM (VSTS)
Addendum_C_Att_3 LCS-1 BRIDGE PART TASK TRAINER
Addendum_C_Att_4 LCS-1 MISSION BAY TRAINER (MBT)
Addendum_C_Att_5 Virtual Reality Lab (VRL)

Attachment 5

Data Item Transmittal Form NAWCTSD 4330

Attachment 6

Premium Time Hours Log

Attachment 7

COMS Premium Time Request

Attachment 8

DOL Wage Determination Baseline Form

Attachment 9

Excess Repair_Replacement Form

Attachment 10

DD Form 254 – Contract Security Classification Specification

Attachment 11

Over and Above Work Request (OAWR) Form

Attachment 12

SCA Price Adjustment Form

Attachment 13

Department of Labor (DOL) Wage Determination 2015-5635

Rev 3 - San Diego

Attachment 14

Department of Labor (DOL) Wage Determination 2015-2115 Rev

4 - Mayport

Attachment 15

Quality Assurance Surveillance Plan (QASP)

Attachment 16

Trainer Transfer And Acceptance Form (TTAF)

Attachment 17

Collective Bargaining Agreement 2016-0016 Rev 1 – San Diego

Attachment 18	LCS-1 and LCS-2 ITT Spares
Attachment 19	Conditional Acceptance Letter - LCS-1 and LCS-2 ITT Spares
Attachment 20	LCS-1 and LCS-2 ITT Spares #2
Attachment 21	Conditionanl Acceptance Letter – Crimping Tool

(End of Summary of Changes)